



## HEALTH & SAFETY ASSURANCE COMMITTEE PWYLLGOR ANSAWDD IECHYD A DIOGELWCH

<b>DYDDIAD Y CYFARFOD: DATE OF MEETING:</b>	10 May 2021
<b>TEITL YR ADRODDIAD: TITLE OF REPORT:</b>	Update on Fire Enforcement Notices and Letters of Fire Safety Matters at Withybush General Hospital (WGH) and Glangwili General Hospital (GGH)
<b>CYFARWYDDWR ARWEINIOL: LEAD DIRECTOR:</b>	Andrew Carruthers, Director of Operations
<b>SWYDDOG ADRODD: REPORTING OFFICER:</b>	Rob Elliott, Director of Estates, Facilities and Capital Management

**Pwrpas yr Adroddiad** (dewiswch fel yn addas)

**Purpose of the Report** (select as appropriate)

Er Sicrwydd/For Assurance

### ADRODDIAD SCAA SBAR REPORT

#### Sefyllfa / Situation

This paper updates the Health & Safety Assurance Committee (HSAC) on progress in managing the requirements of the Fire Enforcement Notices (FENs) and Letters of Fire Safety Matters (LoFSMs) issued by the Mid and West Wales Fire & Rescue Service (MWWFRS) on Withybush General Hospital (WGH) and Glangwili General Hospital (GGH).

#### Cefndir / Background

The MWWFRS, as part of its normal routine inspections, visited WGH on 30<sup>th</sup> July 2019 and GGH on 24<sup>th</sup> February 2020, to undertake inspections of Fire Safety. As a result of these inspections, FENs and LoFSMs were issued on the WGH and the GGH sites.

Previous reports have been issued to this Committee at its meetings on 7<sup>th</sup> September and 2<sup>nd</sup> November 2020, and 17<sup>th</sup> February 2021 noting the progress achieved.

#### Asesiad / Assessment

Hywel Dda University Health Board (HDdUHB) has made good progress in delivering key actions to address the matters raised within the above FENs and the LoFSMs.

The Health Board (HB) continues to work closely with MWWFRS and Welsh Government (WG) in communicating progress as the schemes develop.

A summary of progress and current position is noted below:

#### **WGH**

- **Advanced works** – Vertical Escape routes at WGH and Priority Work at St Caradog's (KS/890/02 and LoFSMs dated 12<sup>th</sup> January 2021)
  - Now completed

- **Phase 1** – All remaining Horizontal escape routes at WGH, all remaining work at St Caradog's and St Nons, all work at Kensington, St Thomas, Springfield, Sealyham and Pembroke County Blocks  
(FEN KS/890/03, FEN KS/890/05 and LOFSMs dated 12<sup>th</sup> January 2021)
  - FEN completion date – April 2022
  - The Business Justification Case (BJC) is planned to be submitted to WG on the 30 April 2021.
  - Due to the complexity of the project and increased capital value the programme of this work currently identifies a completion date of July 2022 (3 months after the current FEN completion date).  
This has been fully discussed with MWWFRS and they have confirmed their support of the HB's programme. They have also noted formally how they will deal with any extension necessary. They confirm that they would not want to review this FEN until early March 2022 when an extension will be given subject to good progress made. A letter from MWWFRS to confirm this position is attached at Appendix 1.
  - Due to the impact of Purdah, the HB has been in discussions with WG regarding progression of this project, given restrictions on any formal announcements. In order to manage this issue the HB has been involved in extensive discussions with WG in terms of the detailed scrutiny of Capital allocations for the project, together with scope of fire engineering-related investment. This scrutiny has now been concluded. The HB has agreed a process with WG that allows a prompt commencement of works with formal consideration and decision from WG on this BJC when the political position allows.
- **Phase 2** – All departments/ ward areas/ risk rooms (FEN KS/890/04)
  - FEN completion date - April 2025
  - Works completion date currently programmed for April 2025

Phase 2 BJC will follow within the set Delivery Programme to achieve the completion date set out above of April 2025.

The commencement of the technical review of Phase 2 works at WGH has been brought forward in order to fully understand the decanting arrangements required to allow the works to be completed in patient areas. This work is likely to require appropriate accommodation to temporarily locate clinical areas whilst these works are underway. This work is at an early stage and is being developed jointly by HDdUHB and its advisors. This will enable the HB to understand the programming needs of the project to achieve the April 2025 completion deadline.

This work is currently in progress in conjunction with clinical operational managers, and discussions are due to commence with both WG and MWWFRS.

## **GGH**

- **Advanced works** – All vertical escape routes at GGH (FEN KS/890/07)
  - FEN completion date – August 2021
  - Works currently programmed to commence on site 24<sup>th</sup> May 2021
  - Work programmed to complete prior to the end of August 2021
- **Phase 1** – All remaining horizontal escape routes at GGH (FEN KS/890/08)
  - FEN Completion date – July 2022
  - Works completion date currently on programme for this date
  - The BJC is currently on programme to be submitted to WG by 14<sup>th</sup> June 2021

- As detailed work continues on this phase, discussions will be held with MWWFRS, should there be a need to review the delivery date, as noted in the case of WGH (above).

➤ **Phase 2** – All departments/ ward areas/ risk rooms (**FEN KS/890/09**)

- FEN completion date – August 2024
- Works completion date currently on programme for this date

Phase 2 BJC will follow within the set Delivery Programme to achieve the date set out above.

As noted above the programming needs of Phase 2 at GGH in terms of decant accommodation will need to be progressed in the same manner as noted above for WGH.

As identified above, good progress is being made on these major BJC documents. The HB continues to work closely with MWWFRS, who have been extremely supportive of the efforts being made by HDdUHB and the ongoing support offered by WG.

A further update will be provided to this Committee as further stages in this process are reached.

### **.Argymhelliad / Recommendation**

The Committee is asked to note:

- The current progress against the Fire Enforcement Notices and Letters of Fire Safety Matters outlined within this report.
- Discussions held with MWWFRS, and the letter confirming how any extensions of time at WGH will be dealt with (Appendix 1).
- That regular reports will continue to be submitted to this Committee.

<b>Amcanion: (rhaid cwblhau)</b>	
<b>Objectives: (must be completed)</b>	
Committee ToR Reference: Cyfeirnod Cylch Gorchwyl y Pwyllgor:	5.9 Ensure reports and factual information from external regulatory agencies are acted upon within achievable timescales.
Cyfeirnod Cofrestr Risg Datix a Sgôr Cyfredol: Datix Risk Register Reference and Score:	Estates and Facilities Risk No 813 Score 15
Safon(au) Gofal ac Iechyd: Health and Care Standard(s):	2.1 Managing Risk and Promoting Health and Safety
Nodau Gwella Ansawdd: Quality Improvement Goal(s):	No Avoidable Deaths
Amcanion Strategol y BIP: UHB Strategic Objectives:	Not Applicable
Amcanion Llesiant BIP: UHB Well-being Objectives:	10. Not Applicable

<b>Gwybodaeth Ychwanegol:</b>	
<b>Further Information:</b>	
Ar sail tystiolaeth: Evidence Base:	MWWFRS and extensive site based survey information

Rhestr Termiau: Glossary of Terms:	Contained within the body of the report
Partïon / Pwyllgorau â ymgynhorwyd ymlaen llaw y Pwyllgor Ansawdd Iechyd a Diogelwch: Parties / Committees consulted prior to Health and Safety Assurance Committee:	Not Applicable

<b>Effaith: (rhaid cwblhau)</b> <b>Impact: (must be completed)</b>	
<b>Ariannol / Gwerth am Arian:</b> <b>Financial / Service:</b>	Funding sought from Welsh Government
<b>Ansawdd / Gofal Claf:</b> <b>Quality / Patient Care:</b>	Not Applicable
<b>Gweithlu:</b> <b>Workforce:</b>	Delivering a safe working environment
<b>Risg:</b> <b>Risk:</b>	Estates and Facilities Risk No 813
<b>Cyfreithiol:</b> <b>Legal:</b>	Potential for legal challenge if HDdUHB does not comply with requirements of Fire Enforcement Notices
<b>Enw Da:</b> <b>Reputational:</b>	Potential for legal challenge if HDdUHB does not comply with requirements of Fire Enforcement Notices
<b>Gyfrinachedd:</b> <b>Privacy:</b>	Not Applicable
<b>Cydraddoldeb:</b> <b>Equality:</b>	Not Applicable